

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	781004964	\$27,350.00	9/10/18	181109	6/26/18	\$27,350.00
Totals:	1 transfer(s), \$27,350.00						